

## UNITED STATES DISTRICT COURT

for the

Eastern District of Virginia



Erik J. Cardin

v.

Leah M. Olszewski

Case No.: 1:19-cv-1646

## BILL OF COSTS

Judgment having been entered in the above entitled action on 07/19/2021 against Leah M. Olszewski,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ <u>400.00</u>
Fees for service of summons and subpoena .....	
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	<u>4,944.24</u>
Fees and disbursements for printing .....	<u>362.40</u>
Fees for witnesses ( <i>itemize on page two</i> ) .....	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	<u>124.20</u>
Docket fees under 28 U.S.C. 1923 .....	
Costs as shown on Mandate of Court of Appeals .....	
Compensation of court-appointed experts .....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	
Other costs ( <i>please itemize</i> ) .....	
TOTAL	\$ <u>5,830.84</u>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: \_\_\_\_\_

Name of Attorney: James S. Kurz

For: Erik J. Cardin Date: 07/29/2021  
*Name of Claiming Party*

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court**Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

[illegible]

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

**"Sec. 1924. Verification of bill of costs."**

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

**See also Section 1920 of Title 28, which reads in part as follows:**

**"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."**

**The Federal Rules of Civil Procedure contain the following provisions:**

**RULE 54(d)(1)**

**Costs Other than Attorneys' Fees.**

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

## RULE 6

**(d) Additional Time After Certain Kinds of Service.**

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

1

James Kurz

**From:** notification@pay.gov  
**Sent:** Tuesday, December 31, 2019 3:22 PM  
**To:** James Kurz  
**Subject:** Pay.gov Payment Confirmation: VAED CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact the Helpdesk at 703-299-2101.

Application Name: VAED CM ECF  
Pay.gov Tracking ID: 26MGM5Q4  
Agency Tracking ID: 0422-7004647  
Transaction Type: Sale  
Transaction Date: Dec 31, 2019 3:21:53 PM

Account Holder Name: James Kurz  
Transaction Amount: \$400.00  
Card Type: MasterCard  
Card Number: \*\*\*\*\*0733

JK  
23374.01

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

✓

(4)

ST44 Rev. 04/18  
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT  
For the Eastern District of Virginia

INVOICE 20202409

## MAKE CHECKS PAYABLE TO:

James S. Kurz  
Redmon, Peyton & Braswell, LLP  
510 King Street  
Suite 301  
Alexandria, VA22314  
(703) 684-2000  
jkurz@RPB-law.comScott Wallace Reporting, Inc.  
401 Courthouse Square  
Alexandria, VA22314  
(703) 549-4626  
scottlyn01@aol.com  
Tax ID: 20-2094796☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 06-30-2021

DATE DELIVERED: 07-01-2021

In the matter of: 1:19-CV-01646, Erik Cardin v Leah Marie Olszewski

Transcript of motion hearing proceedings held on June 25, 2021 before the Honorable Liam O'Grady.

Pl by J Kurz  
credit cardCardin 23374.1  
2334

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				76	1.20	91.20				91.20
Hourly										
Realtime										
Misc.										
Misc. Charges										
Subtotal										91.20
Less Discount for Late Delivery										
Tax (if Applicable)										
Less Amount of Deposit										
Total Refund										
Date: 07-01-2021		Check: CC		Amount: 91.20				Total Due		0.00

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

s/Scott L. Wallace, RDR, CRR

DATE:

07-01-2021

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

**INVOICE**

1 of 1



James S. Kurz, Esquire  
 Redmon, Peyton & Braswell, L.L.P.  
 510 King Street  
 Suite 301  
 Alexandria, VA 22314

Invoice No.	Invoice Date	Job No.
402351	4/26/2021	364512
Job Date	Case No.	
4/7/2021	1:19-cv-01646 (LO/JFA)	
Case Name		
Cardin -v- Olszewski		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Erik J. Cardin  
 Exhibits

298.00 Pages 908.90  
 396.00 Pages 158.40

**TOTAL DUE >>> \$1,067.30**

AFTER 5/26/2021 PAY \$1,120.67

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 85.39

(=) New Balance: **\$1,152.69**

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

James S. Kurz, Esquire  
 Redmon, Peyton & Braswell, L.L.P.  
 510 King Street  
 Suite 301  
 Alexandria, VA 22314

Invoice No. : 402351  
 Invoice Date : 4/26/2021  
**Total Due : \$1,152.69**

Remit To: **Planet Depos, LLC**  
**P.O. BOX 791571**  
**Baltimore, MD 21279-1571**

Job No. : 364512  
 BU ID : 01-DMV-R  
 Case No. : 1:19-cv-01646 (LO/JFA)  
 Case Name : Cardin -v- Olszewski



**Veritext, LLC - Mid-Atlantic Region**

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: James Kurz  
 Redmon Peyton & Braswell LLP  
 510 King Street  
 Suite 301  
 Alexandria, VA, 22314

Invoice #: 4946373  
 Invoice Date: 4/30/2021  
 Balance Due: \$3,064.74

**Case: Cardin v. Olszewski (1:19CV1646)****Proceeding Type: Depositions**

Job #: 4495630 | Job Date: 4/8/2021 | Delivery: Expedited

Location: Alexandria, VA

Billing Atty: James Kurz

Scheduling Atty: James Kurz | Redmon Peyton & Braswell LLP

Witness: Leah Olszewski	Amount
Transcript Services	\$1,303.50
Transcript - Expedited	\$993.24
Professional Attendance	\$100.00
Veritext Virtual Services	\$295.00
Exhibit Share	\$345.00
Delivery and Handling	\$28.00

Notes:

Invoice Total: **\$3,064.74**  
 Payment: \$0.00  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$3,064.74

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4946373  
 Invoice Date: 4/30/2021  
 Balance Due: \$3,064.74

**Veritext, LLC - Mid-Atlantic Region**

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: James Kurz  
 Redmon Peyton & Braswell LLP  
 510 King Street  
 Suite 301  
 Alexandria, VA, 22314

Invoice #: 4900358  
 Invoice Date: 3/24/2021  
 Balance Due: \$766.27

Case: Erik J. Cardin v. Leah Olszewski (1:19CV1646)

Proceeding Type: Depositions

Job #: 4488684 | Job Date: 3/10/2021 | Delivery: Normal

Location: Alexandria, VA

Billing Atty: James Kurz

Scheduling Atty: James Kurz | Redmon Peyton & Braswell LLP

Witness: James W. Hopper, Ph.D.	Amount
Minimum Charge for Services Rendered	\$250.00
Professional Attendance	\$100.00
Veritext Virtual Services	\$295.00
Transcript Services	\$48.00
Delivery and Handling	\$28.00

Notes:	Invoice Total: <b>\$721.00</b>
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$45.27
	Balance Due: \$766.27

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**THIS INVOICE IS 126 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Please remit payment to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

To pay online, go to [www.veritext.com](http://www.veritext.com)  
 Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4900358  
 Invoice Date: 3/24/2021  
 Balance Due: \$766.27

**Plaintiff Cardin's Fees and Disbursements for Printing Trial Exhibits**

*[Outlined below is the calculation for the total amount paid in printing Plaintiff Cardin's Trial Exhibits necessary for this Jury Trial. This is a conservative calculation.]*

- Plaintiff Cardin's sixty-eight Trial Exhibits were made up of 453 pages of standard, white printer paper.
- Four copies of Plaintiff Cardin's Trial Exhibits were made and distributed to: (1) the Court, (2) the Clerk, (3) opposing counsel, and (4) the witness stand.
- Four copies, each containing 453 pages of exhibit material, equates to a total of 1,812 pages.
- The printing cost per page is \$0.20. At \$0.20 per page, printing 1,812 pages for necessary Trial Exhibits cost us a total of \$362.40. This figure does not factor in the pages we printed in color, which had a higher printing cost per page.



Ship Date: Jul 01, 2021  
 Payer: Third Party  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.  
 Distance Based Pricing, Zone 3  
 We calculated your charges based on a dimensional weight of 11.0 lbs, 13 in x 12 in x 8 in, using a dimensional factor of 138.

Automation	SSFO	Sender	REDMON, PEYTON & BRASWELL	Recipient	Christine walz
Tracking ID	281016721201		510 KING ST STE 301		HOLLAND & KNIGHT
Service Type	FedEx Standard Overnight		ALEXANDRIA VA 22314 US		31 W 52ND ST
Package Type	Customer Packaging				NEW YORK NY 10019 US
Zone	03				
Packages	1				
Actual Weight	8.0 lbs, 3.6 kgs				
Rated Weight	11.0 lbs, 5.0 kgs				
Delivered	Jul 02, 2021 10:54	Transportation Charge			66.31

Continued on next page

23374.1 (3)



Invoice Number	Invoice Date	Account Number	Page
7-426-69724	Jul 06, 2021	1433-0907-0	4 of 4

Tracking ID: 281016721201 continued

Svc Area	A1	Discount	-29.84
Signed by	T.A TAURUS	Fuel Surcharge	3.10
FedEx Use	000000000/1305/	Total Charge	USD \$39.57 ✓
Third Party Subtotal			USD \$69.09
Total FedEx Express			USD \$215.39

## FedEx Other Charges Detail

Transaction ID: 94051987103	Transaction Date: Jul 06, 2021	Transaction Type: Merchandise Sales		
Purchaser: Peshala	Description	Quantity	Unit Price	Total Charge
Purchase Location:	Standard-Large Slick Mailer	1	3.49	3.49
10940 FAIRFAX BLVD	Sales Tax			0.21
FAIRFAX, VA 22030	Total		USD	3.70
Merchandise Sales Subtotal			USD	3.70 ✓
Total Other Charges			USD	3.70



FedEx Office  
13155 Noel Road, Suite 1600  
Dallas, Texas 75240  
1-800-488-3705

Order Date: 05/21/2021 Branch: 1819  
Order Time: 17:27:00 Register: 5  
Pickup Date: 05/21/2021  
Pickup Time: 18:00  
Team Member: Naiya Y.

## CLAIM CHECK



Customer: James Kurz

Project Name:  
Quick Order

1 @ 17.97

17.97

Sub-Total (TAX NOT INCLUDED)  
Balance Due

17.97  
0.00

## CLAIM CHECK



\*\*This is not a receipt\*\*  
All prices shown are estimates

Thank you for visiting

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fedex.com/office

Customer Copy



885 N Washington St  
Alexandria, VA 22314-1913  
Tel: (703) 739-0783

5/7/2021 9:41:08 AM EST  
Trans.: 8738 Branch: 1819  
Register: 008 T111:0284852  
Team Member: Anita M.  
Customer: James Kurz

## DEPOSIT ON ORDER



Order Number: 181904C8T  
Order Due Date: 05/08/2021

Sub-Total 15.87  
Total 15.87  
Deposit Paid 15.87  
Estimated Tax 0.90

(Tax will be recalculated at the  
applicable rate at time of tender.)

Balance Due 0.00

Cash 20.00  
Total Tender 20.00  
Change Due (4.13)



All jobs produced for customers will be  
retained for 30 days after the order  
due date reflected on this receipt.  
FedEx Office is not responsible for  
retaining any work not picked up by  
customer after each 30 day period  
and is entitled to collect and  
retain any deposits or other payment  
for all work performed on customer's  
behalf.

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fedex.com/office

Customer Copy



885 N Washington St  
Alexandria, VA 22314-1913  
Tel: (703) 739-0783

5/21/2021 5:31:07 PM EST  
Trans.: 9439 Branch: 1819  
Register: 005 T111:0113110  
Team Member: Naiya Y.  
Customer: James Kurz

## DEPOSIT ON ORDER



Order Number: 181904C82  
Order Due Date: 05/21/2021

Sub-Total 19.05  
Total 19.05  
Deposit Paid 19.05  
Estimated Tax 1.08

(Tax will be recalculated at the  
applicable rate at time of tender.)

Balance Due 0.00

Cash 20.00  
Total Tender 20.00  
Change Due (0.95)



All jobs produced for customers will be  
retained for 30 days after the order  
due date reflected on this receipt.  
FedEx Office is not responsible for  
retaining any work not picked up by  
customer after each 30 day period  
and is entitled to collect and  
retain any deposits or other payment  
for all work performed on customer's  
behalf.

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685 N Washington St  
Alexandria, VA 22314-1913  
Tel: (703) 739-0783

6/23/2021 2:59:54 PM EST  
Trans.: 5395 Branch: 1819  
Register: 004 T111:01104259  
Team Member: Naiya Y.  
Customer: James Kurz

## DEPOSIT ON ORDER



\* 1 8 1 9 0 0 4 5 3 9 5 \*

Order Number: 181904CS5  
Order Due Date: 06/23/2021

Sub-Total	15.87
Total	15.87
Deposit Paid	15.87
Estimated Tax	0.90

(Tax will be recalculated at the applicable rate at time of tender.)

Balance Due	0.00
Cash	20.00
Total Tender	20.00
Change Due	(4.13)



All jobs produced for customers will be retained for 30 days after the order due date reflected on this receipt. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain any deposits or other payment for all work performed on customer's behalf.

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Customer Copy



685 N Washington St  
Alexandria, VA 22314-1913  
Tel: (703) 739-0783

6/10/2021 6:15:37 PM EST  
Trans.: 9754 Branch: 1819  
Register: 005 T111:03113317  
Team Member: Naiya Y.  
Customer: James Kurz

## DEPOSIT ON ORDER



\* 1 8 1 9 0 0 5 9 7 5 4 \*

Order Number: 181904CMH  
Order Due Date: 06/11/2021

Sub-Total	15.87
Total	15.87
Deposit Paid	15.87
Estimated Tax	0.90

(Tax will be recalculated at the applicable rate at time of tender.)

Balance Due	0.00
Cash	20.00
Total Tender	20.00
Change Due	(4.13)



All jobs produced for customers will be retained for 30 days after the order due date reflected on this receipt. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain any deposits or other payment for all work performed on customer's behalf.

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